



City of San Diego

PURCHASE ORDER

PO No. 4500065943

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/01/2015 Page 1 of 2 Billing Contact: RICHIE CATAPIA Telephone:
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Vendor: M W H Americas Inc San Diego Regional Offices 9444 Farnham St Ste 300 San Diego CA 92123-1300 Vendor ID: 20000427 Phone: 858-751-1200	Terms: within 25 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 07/01/2015 Buyer: Marisol Christilaw Telephone: 619-533-3153
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACTUAL FY16 MWH TO #5 TASK ORDER #5 - PMO/PROGRAM MANAGEMENT SERVICES AS NEEDED ENGINEERING TECHNICAL SERVICES CONSULTANT FOR PURE WATER SAN DIEGO PROGRAM (H156303) TO PROVIDE PROGRAM MANAGEMENT SERVICES TO SUPPORT THE DELIVERY OF THE PURE WATER SAN DIEGO PROGRAM. NOT TO EXCEED COST FOR THE SCOPE OF SERVICES FOR THIS TASK ORDER IS \$3,592,694.00 R-309350 O/A 4600002174 FOR TECHNICAL QUESTIONS PLEASE CONTACT AMER BARHOUMI AT 858-292-6364.	3,592,694 EA	USD 1.00	USD 3,592,694.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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